

**Remit Address:**

KELO
PO Box 743299
Atlanta, GA 30384
Main: (605) 336-1100
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem	Invoice #	1730182-1
Product	Political	Invoice Date	10/28/18
Estimate Number	7314	Invoice Month	October 2018
		Invoice Period	10/22/18 - 10/28/18
Property	KELO	Order #	1730182
Account Executive	Katz Washington	Alt Order #	26219194
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1100
Special Handling		Product 1/2	1113
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	CBS Sunday Morning	Su 8a-930a		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	1:00	8:30 AM	BS0118H	\$700.00		1
2	All	KELOland Living	KELOland Living		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	1:00	2:42 PM	BS0118H	\$90.00		1
3	All	KELOland Living	KELOland Living		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	1:00	2:32 PM	BS0118H	\$90.00		1
4	All	KELOland Living	KELOland Living		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	1:00	2:15 PM	BS0118H	\$90.00		1
5	All	KELOland Living	KELOland Living		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	1:00	2:58 PM	BS0118H	\$90.00		1
12	All	Sun Hour 1	Su 6p-7p		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	1:00	5:59 PM	BS0118H	\$1,100.00		1
13	All	Price is Right	M-F 10a-11a		10/22/18 to 10/28/18	1x	--WTF--				
	All			F	10/26/18	1:00	9:58 AM	BS0118H	\$400.00		1
14	All	Let's Make a Deal	M-F 9a-10a		10/22/18 to 10/28/18	2x	-TW----				
	All			Tu	10/23/18	:00			\$600.00	See MG 14.3,14.4,14.5,14.6	2
	All			W	10/24/18	:00			\$600.00	See MG 14.3,14.4,14.5,14.6	1
	All	The Late Show	M-F 1035p-1137p	W	10/24/18	1:00	11:35 PM	BS0118H	\$300.00	MG for 14.2,14.1	5
	All	The Late Show	M-F 1035p-1137p	Th	10/25/18	1:00	10:49 PM	BS0118H	\$300.00	MG for 14.2,14.1	4
	All	The Late Show	M-F 1035p-1137p	Th	10/25/18	1:00	11:30 PM	BS0118H	\$300.00	MG for 14.2,14.1	3

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	All	Let's Make a Deal	M-F 9a-10a								
	All	The Late Show	M-F 1035p-1137p	F	10/26/18	1:00	11:34 PM	BS0118H	\$300.00	MG for 14.2,14.1	6
15	All	CBS This Morning Hour 2	M-F 8a-9a								
					10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	1:00	8:53 AM	BS0118H	\$250.00		1

Aired Spots**12**

<u>Gross Total</u>	\$4,010.00	
<u>Agency Commission</u>	\$601.50	
<u>Net Amount Due</u>	\$3,408.50	<u>Payment Terms 30 Days</u>